



Dr. William Grossman's Graduate Program in Applied Neuroscience was one of the first in the country. He was a pioneer in the field of neuroscience and a leader in the development of the program. He was a mentor to many students and a colleague to many faculty members. He was a dedicated teacher and a passionate researcher. He was a true leader in the field of neuroscience and a true pioneer in the development of the program.

[illegible]

DELPHI LOCKPORT

DOCK CODE : J201LK7E

Plant 3, BLDG. 8
LOCKPORT
NY

14094

FLINT

三

48501-1550

SUPPLIER CODE 812516490
FOB

FOR

CARRIER NO.	HARE
CARRIER NAME	HARE EXPRESS

COLLECT	XX
---------	----

XX

XX

Original
Page 2
SHIPPER NO. 39010931
SHIPMENT I.D. 0000010537

[illegible]

THE RIGHT BOXES used for this shipment conform to the specifications set forth in the box maker's certificate of approval, and all other requirements of Rule 41 of the Consolidated Freight Classification.

If the shipment moves between two points by carrier by vessel, the law requires that the bill of lading shall state whether it is "Carrier's or Shipper's Weight."

NOTE: Where the rate is dependant on value, shippers are required to state specifically in writing the agreed or declared value of the property.

Subject to Section 7 of conditions, if this shipment is to be delivered to the consignee, without recourse on the consignor, the consignor shall sign the following statement:

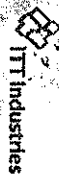
The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

If charges are to be prepaid, write or stamp here, "To be prepaid."

TOTAL CONTAINERS	
GROSS WEIGHT	
THE ABOVE IS DECLARED AS	
PERMANENT POST OFFICE	
ADDRESS OF SHIPPER	

PUNJ			
TAKE	787	NET WEIGHT	1541
IT IS HEREBY SPECIFICALLY STATED THAT THE ABOVE IS NOT A RECEIPT FOR SHIPPER.		AGENT PER <i>Manning</i>	

Per _____ Agent or Cashier
(The signature here acknowledges
only the amount prepaid)
Charges Advanced



Uniform Domestic Freight Bill of Lading, adopted by Carriers in Official, Southern, Western, and Florida Classification Territories, March 15, 1922 as amended August 1, 1950 and June 15, 1961

The property described below is to be transported by motor vehicle, except as noted hereon, and is to be transported under the terms of the Uniform Freight Bill of Lading, Southern, Western, and Florida Classification Territories, March 15, 1922 as amended August 1, 1950 and June 15, 1961. The carrier is not responsible for any loss or damage to the property unless it is caused by the negligence of the carrier or its servants. The carrier is not responsible for any loss or damage to the property unless it is caused by the negligence of the carrier or its servants. The carrier is not responsible for any loss or damage to the property unless it is caused by the negligence of the carrier or its servants.

CONSIGNEE TO DESTINATION
DELPHI LOCKPORT

SOLD TO
DELPHI DISBURSEMENTS
ATTN:
P.O. BOX 1550

SUPPLIER CODE 812516490
FOR

DOCK CODE : J201LK7E
200 UPPER MOUNTAIN ROAD
Plant 5 BLDG. 8
LOCKPORT NY

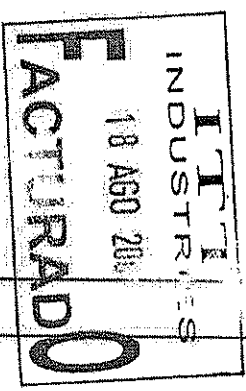
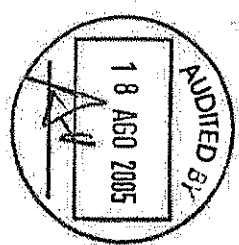
14094 FLINT MI

48501-1550 COLLECT ☐ PREPAID ☐

CARRIER NO. HARE
CARRIER NAME HARE EXPRESS

Original
Page 1
SHIPPER NO. 39011543
SHIPMENT I.D. 0000011136

CUSTOMER NUMBER	PLANT OR DESTINATION CODE	TRAILER NUMBER	ROUTE CODE	TERMS	ASSEMBLY PLANT	BILL OF LADING NUMBER	DATE SHIPPED	MODE DESCRIPTION
88121	J201	H53083		2ND DAY 2N	DELPHI LOC	39011543	08/78/05	Less than trailer load (ltl)
CUSTOMER ORDER NO.	CUSTOMER PART NUMBER AND PART DESCRIPTION	MODEL TR.	BOOK NUMBER	RELEASE NUMBER	ACQIN TOTAL	NO. OF CONTAINERS	PCS UNITS	QUANTITY SHIPPED
0550036304	52494583 TUBE & BLOCK ASM INTL/OUTLET		B. HOVE	2005081502	323100	30	C62	2700
0550036305	52494223 SLIMLINE ASSY		B. HOVE	2005081502	288540	30	C62	2700
550048974	52403016 TUBE & FTG ASM - INLET		B. HOVE		96120	12	C62	1080



3 SKIDS

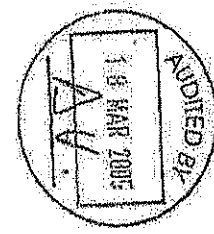
1. 2. BOXES used for this shipment conform to the specifications set forth in the box maker's certificate. The carrier shall not make delivery of this shipment until the carrier's receipt is signed by the shipper or its agent. If the carrier moves between two ports, it shall be the carrier's responsibility to obtain the bill of lading from the shipper or its agent. NOTE: Unless the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property.

Subject to Section 7 of conditions, if this shipment is to be delivered to the consignee, without recourse to the carrier, the carrier shall sign the following statement:
The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.
If charges are to be prepaid, write or stamp here: "To be prepaid."
Received at _____
to apply in prepayment of the charges on the property described hereon

THE AMOUNT OF DECLARED VALUE OF THE PROPERTY IS HEREBY CERTIFIED BY THE SHIPPER TO BE NOT EXCEEDING
GROSS WEIGHT 1452
TARE 401
NET WEIGHT 1051
DUNS
SHIPPER: *Avack*
AGENT: *JP*
REMANENT POST OFFICE
ADDRESS OF SHIPPER
AGENT: *JP*
Per _____ Agent or Cashier
(The signature here acknowledges only the amount prepaid)
Charge Advanced

1207 BUSINESS Sold to: **Park Dr.**
MISSION, TX 78572
BOL No. 33032991
33032991
DEPHEI AUTOMOTIVE
32 CEMARITY WAGON DR.
Carrier CENTRAL TRAN
Safello Plant

Customer Code 1207 Trailer Number
Our Part Number 1207 Customer PO No. 1207
Customer Part Number and Part Description 1207 INLET, OD 1.5, 88
No. Containers 360 UOM Quantity Shipped



No. of Containers	Description of Articles Special Marks and Exceptions	Weight (Pounds)	The FRHS BOXES sent for this	Subject to Section 7 of conditions, if the shipment
2	CARTON BOXES ACTIN, BERTHO DAVISON CENTRAL TRANSPORT TRACKING NUMBER 785-15129-3	63		
	OTHER Subject to NWFC, 100CTN/400 and 49 USC 14706 and DOT 49 CFR 370			

2. CARTON BOXES
SKD ☒ LSE CTN ☐ DRM ☐ BUN ☐ SWAC
CRIS ☐ BSKT ☐ RCK ☐ TOIE ☐ SL & C
SWS-OF ☐ CTN ☐ SWS-STC ☐ CTN

SHIPMENT
Total Containers 2
Gross Weight 63
Net Weight 56
RICK KELLEY

PERMANENT POST OFFICE SHIPPER
Ship from: ITT Safello Plant
1207 Business Park Drive
Suite B
Mission, TX 78572

78-539908

Shipping Order



Pro Number
785-351299-3

Ship Date 03/18/05	
Places 2	Weight 69
Reference Number	
Org 785	DC 799
Freight Terms	
Freight Charges Are Collect	
SCAC:	CTII

Consignee:

DELPHI AUTOMOTIVE
32 CELERITY WAGON ST
EL PASO, TX 79906

Shipper:

ITT INDUSTRIES
1207 BUSINESS PARK DR
MISSION, TX 78572

Special Instructions

Delivery Trailer: 47-2328
Shipper COD Amount
0.0000

1207 BUSINESS PARK DR. MISSION, TX 78572 BOL No. 7853299-3

DELPHI AUTOMOTIVE
32 CELERITY WAGON ST.
EL PASO, TX. 79906

Freight Payment: collect

Customer Code	Trailer Number	Bill of Lading Number	Shipped On	Order No.
1409002	4090001	7853299-3	03/18/05	065143

Our Part Number	Customer Part Number	Part Description	No. Containers	UOM
1409002	4090001	2000 DELTA, CO 1.5.28	PC	350

AUDITED BY
18 MAR 2005
AV

785-351299-3

No. of Containers	Description of Articles Special Markers and Exceptions	Weight (Pounds)	The TARE weight used for this	Subject to Section 7 of the
2	2000 DELTA ACTIV. DELTA WAGON CENTRAL TRANSPORT TRACKING NUMBER 785-351299-3	69	69 LBS	is as delivered in the net container, the carrier assumes the entire risk of loss or damage to the contents of the container.

SHIP FROM: ITT Satellite 1
1207 Business
Suite B
Mission, TX

785-351299-3

Central Transport Delivery Receipt

Stamp / Sign Here

Firm: ITT
By: FLUA
Shipper received in good order
Pieces Received: 2 K5
Driver: 3/18/05 Date: 3/18/05
Arrive Time: 8:00 Depart Time: _____

Pro Number
785-351299-3



Additional Services Requested

☐ Inside Delivery ☐ Liftgate
☐ Residential Delivery ☐ Driver Delay
☐ Sort - Segregate ☐ Redelivery
Fees to be Paid by _____ Consignee _____ Shipper

Internal Use

And Type of Container _____
Part # _____
Qty. of Pcs Affected _____
Desc. _____
Skids _____
Date _____ Log# _____

Customer Signature _____

SHIP TO:

207 BUSINESS PARK DR. MISSION, TX 78572
DELBERT AUTOMOTIVE
32 CHERITY WAGON DR.
CENTRAL

EL PASO, TX 75906

EL PASO, TX 75906

Freight Payment Collect

Bill of Lading Number

33032510 02/17/05 065123

Shipped On Order No.

Customer Code	Trailer Number
31022	CENTRAL

Our Part Number

Customer PO No.

Customer Part Number and Part Description

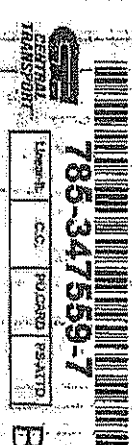
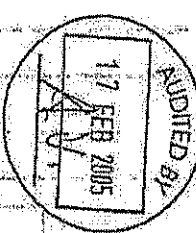
2009082
2009083
20090839

12592083
12592803
12592803

TUBE - INLET, OD 1.5, 88
TUBE - OUTLET, O.D. 1.5, 88/19.05
TUBE & KNOCK FTY ASM. INLET/OUTLET

PC 200
PC 350
PC 200

No. Containers UOM Quantity Shipped



No. of Containers

Description of Articles Special Marks and Exceptions

Weight (Pounds)

8 CARTON BOXES

ATTENTION: BENITO DAVILAN (MANAGERIALS)
CENTRAL TRANS. PRO # 785-347559-7

128

1 SKID 128 lb

Total Containers

128

Tare

14

Net Weight

GRAMMANT POST OFFICE SHIPPER

Agent Per

78535478

Shipping Order

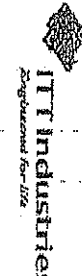
RICK KESTLEY

OTHER Subject to WSC 1001-100 and 48 USC 14708 and DOT 49 CFR 570

SHIPMENT TYPE	SHIPMENT CLASS	SHIPMENT CODE	SHIPMENT MARK
SKD	1SE CTN	DRM	BUN
CRIS	BSKT	RCK	TOTE
SWS-OF	CTN	SWS-STC	SHIP-INT

Ship from: ITT Satellite Plant
1707 Business Park Drive
Suite E
Mission, TX 78572

Satellite Plant



Central Transport Delivery Receipt



Pro Number,
785-347559-7

Ship Date 02/17/05	
Pieces 1	Weight 128
Reference Number	
Org 785	DC 799
Freight Terms	
Freight Charges Are Collect	
SCAC:	CTII

Consignee:
DELPHI ATUO
32 CELERITY WAGON ST
EL PASO, TX 79908

Shipper:
ITT AUTO FLUID SALTTELLO P
1207 BUSINESS PARK DR
MISSION, TX 78572

Special Instructions
Delivery Trailer: 47-0712
Shipper COD Amount
0.0000

Ship to: DELPHI BUSINESS PARK DR. MISSION, TX 78572		BOLERO 2007-02-17/05	
Carrier: 785-347559-7		Carrier: 785-347559-7	
Bill of Lading Number: 785-347559-7		Bill of Lading Number: 785-347559-7	
No. Containers: 1		No. Containers: 1	
Weight (Gross): 128		Weight (Gross): 128	
Description of Goods: Special Delivery		Description of Goods: Special Delivery	
Total Containers: 1		Total Containers: 1	
Class Weight: 128		Class Weight: 128	
Net Weight: 128		Net Weight: 128	
Shipping Order		Shipping Order	
Shipper: ITT Auto Fluid SALTTELLO P 1207 Business Park Drive Mission, TX 78572		Shipper: ITT Auto Fluid SALTTELLO P 1207 Business Park Drive Mission, TX 78572	
Consignee: DELPHI ATUO 32 Celerity Wagon St El Paso, TX 79908		Consignee: DELPHI ATUO 32 Celerity Wagon St El Paso, TX 79908	
Special Instructions: Delivery Trailer: 47-0712 Shipper COD Amount: 0.0000		Special Instructions: Delivery Trailer: 47-0712 Shipper COD Amount: 0.0000	

Pro Number
785-347559-7



Stamp / Sign Here

Firm: Delphi

By: FL

Pieces Received: 128

Driver: Jesus Date: 2/17/05

Arrive Time: 7:52 Depart Time: 8:39

Additional Services Requested

☐ Inside Delivery ☐ Liftgate

☐ Residential Delivery ☐ Driver Delay

☐ Sort - Segregate ☐ Redelivery

Fees to be Paid by Consignee Shipper

Customer Signature _____

Internal Use

And Type of Container _____

Part # _____

Qty. of Pcs Affected _____

Desc: _____

Skids: _____

Date _____ Log# _____

849112308292 10/13/2004 10:09

ASSOCIATED TRACKING NUMBER(S):

Signed For By: <i>[Signature]</i>	
View Since	
Delivered to: 200 UPPER MOUNTAIN BLDG 7	
Delivery Date: 10/13/2004	
Delivery Time: 10:09	

33030921
56.11 wt

DELIVERY INFORMATION/SPOD Letter

Tracking No: 839395812598		Shipper Account No: 039000008	
Shipper: DR		AGUSTIN	
1207 BUSINESS PARK		VILLAGRAN	
111 INDUSTRIES		DELPHI AUTOMOTIVE	
MISSION, TX 78572		SYSTMS	
US		200 UPPER MOUNTAIN RD	
US		LOCKPORT, NY 14094	
Ship Date: 10/12/2004		Recipient: PLA	

Saltillo
MISSION

DEPT HARRISON THERMAL SIST
200 UPPER MOUNTAIN ROAD

DEPT HARRISON THERMAL SIST
200 UPPER MOUNTAIN ROAD

33030821
33030921

FEDER OVERNI

LOCKPORT, NY 14094

LOCKPORT, NY 14094

COLLECT

1576 1570

FEDER OVERNI

33030821 12/12/04 063254

2443748
2443748

240060012
240060010

TUBE & FITTING ASM

PC
PC
100
100

2 CARTON BOXES

ATTENTION: CRAIG CORER

FEDER AIRMAIL # B393812598

2

35

RICK KRIEY

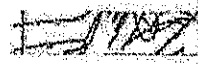
32

16

3 3031352
3750 wsl

84377580471011/16/2004 10:22

ASSOCIATED TRACKING NUMBER(S):

Signed For By: 		View Status	
Delivered to: 200 UPPER MTN 7		Delivery Date: 11/16/2004	
Delivery Time: 10:22			

DELIVERY INFORMATION/SPOD Letter:

Tracking No: 848495634311		Shipper Account: 039000008	
Shipper: DR		Shipper: DR	
ACUSTIN		VILLAGRAN	
1207 BUSINESS PARK		IT INDUSTRIES	
MISSION, TX 78572		US	
Ship Date: 11/13/2004		Ship Date: 11/13/2004	
A RICK		A RICK	
DRLPHI THERMAL		DRLPHI THERMAL	
SYSTEM		SYSTEM	
200 UPPER MOUNTAIN RD		200 UPPER MOUNTAIN RD	
PLA		PLA	
LOCKPORT, NY 14094		LOCKPORT, NY 14094	
US		US	

Salvino
 Mission

DELPHI THERMAL LOCKPORT
 200 UPPER MOUNTAIN ROAD

DELPHI THERMAL LOCKPORT
 200 UPPER MOUNTAIN ROAD

LOCKPORT, NY 14094

LOCKPORT, NY 14094

1523 1523

FEDER OVERN

33031352 11/12/04 063281

1082851

450075275

MANIFOLD & FITTING ASK- OUTLET

PC 150

33031352
 33031352

FEDER OVERN

COLLECT

2 CARTON BOXES

20

ATTENTION: A. RICK
 PTA 1M7-05527
 FEDEX AIRBILL # 84845634311

2.

30

5

26

RICK REALEY

33031352

849112308340 10/13/2004 09:58

ASSOCIATED TRACKING NUMBER(S):

Signed For By: <i>[Signature]</i>	
L. URRICH	
View Signee	
Delivered to: 200 UPPER MOUNTAIN RD BLDG 8	
Delivery Date: 10/13/2004	
Delivery Time: 09:58	

33030919
6950 - used

DELIVERY INFORMATION/SPOD Letter:

Tracking No: 839395812602		Shipper Account No: 039000008	
Ship Date: 10/12/2004		Shipper: DR	
BRIAN HOVER		AGUSTIN	
DELPHI AUTOMOTIVE		VILLAGRAN	
SYSTEMS		ITT INDUSTRIES	
200 UPPER MOUNTAIN RD		1207 BUSINESS PARK	
PLA		Shipper: DR	
LOCKPORT, NY 14094		MISSION, TX 78572	
US		US	

EO# 40388A

33030919
 33030919

FEDEX OVERNIGHT

COLLECT

33030919 10/12/04 062512

25
 25

DELPHI EMBLISON THERMAL SYST
 200 UPPER MOUNTAIN ROAD

LOCKPORT, NY 14054

DELPHI EMBLISON THERMAL SYST
 200 UPPER MOUNTAIN ROAD

LOCKPORT, NY 14054

FEDEX OVERNIGHT

TUBE AND FIT INLET
 TUBE AND FIT OUTLET

450070284
 450070158

1570

5240521
 5240524

15

ATTENTION: TOM KIRSCH

FEDEX AIRBILL # 83899812602

RICK KIRBY

2

15

2 CARTON BOXES

SHIPPING
 INSTRUCTIONS

Invoice



Remit to:

Cooper-Standard Automotive FHS Inc
Drawer #67-399
Detroit, Michigan 48267
Duns No. 05-768-3344
Tax ID 222772953

GST#:

BOL#: 32054929
SID#: 0000049722

Invoice No: 32054929
Date: 07/27/2005
Customer No: 1570
Supplier No: 812316735
Sales Agent:

Bill To:

DELPHI DISBURSEMENTS
ATTN:
P.O. BOX 1550
FLINT MI 48501-1550
United States

Ship To:

DELPHI E & C CHIHUAHUA #1
ATTN:
32 CELEBRITY WAGON
Chihuahua Plant 57
EL PASO TX 79906
United States

VAT#:

F.O.B./Terms

Our Order No.	Customer Purchase Order No.	Shipped Via	Date Shipped	F.O.B./Terms
32054929	550035479	BNAF	07/27/2005	TUCSON, AZ 2ND DAY 2ND Month

Qty. Ordered	Item Number	Description	UOM	Qty. Shipped	Unit Price	Extension	Curr.
600	25357524	BEND TUBE Customer PO. PD Amendment No. 550035479 CUMS: (Cum including this shipment) CUM QUANTITY: 1556	PC	600	0.93120	558.72	USD
<p>Scanned 6/15/07 Acut to part George V. Delphi</p>							
Product Total		Discount	Freight		Taxable Amount		Tax Amount
558.72		0.00	0.00		0.00		0.00
						Miscellaneous	
						0.00	

Invoice Total

558.72

80120013

Page: 1



Invoice

15394480138

Ship To: TTI Industries Inc. 2000 S. Highway 48267 Suite 100 P.O. Box 1550 Elvert, WA 98501-1550 United States Tax ID: 222772982		Ship To: DELTA AUTOMOTIVE SYSTEMS 2000 S. Highway 48267 Suite 100 P.O. Box 1550 Elvert, WA 98501-1550 United States Tax ID: 222772982	
Bill To: DELTA AUTOMOTIVE SYSTEMS 2000 S. Highway 48267 Suite 100 P.O. Box 1550 Elvert, WA 98501-1550 United States Tax ID: 222772982		Ship To: DELTA AUTOMOTIVE SYSTEMS 2000 S. Highway 48267 Suite 100 P.O. Box 1550 Elvert, WA 98501-1550 United States Tax ID: 222772982	

VAT#		F.O.B. Terms	
Our Order No.	Customer Purchase Order No.	Shipped Via	Date Shipped
	See Below		03/09/2008
Qty	Item Number	Description	Unit Price
1	8340051	TOOLING - P3019518 901	26000.0000
		Customer PO: P3019518 901	26000.00 100
		Customer PO: P3019518 901	26000.00 100
1	8340052	TOOLING - P3019519 901	1000.0000
		Customer PO: P3019519 901	1000.00 100
		Customer PO: P3019519 901	1000.00 100
Product Total		Discount	0.00
27,000.00		Freight	0.00
		Taxable Amount	0.00
		Tax Amount	0.00
		Miscellaneous	0.00
			27,000.00

31002108

DELPHI Automotive Systems
DELPHI AUTOMOTIVE SYSTEMS
HARRISON THERMAL SYSTEMS
200 UPPER MOUNTAIN RD.
LOCKPORT 14094-1895 NY
14094 US

VENDOR NUMBER 18-311-2168
ITT INDUSTRIES INC
2110 EXECUTIVE HILLS DR
AUBURN HILLS MI
48326

DELPHI AUTOMOTIVE SYSTEMS
SHIP TO: BKKX PLANT 7
ENERGY WAREHOUSE
32 CELERITY WAGON
EL PASO TX
79908 US

INVOICE TO: DELPHI AUTOMOTIVE SYSTEMS
*****PAY ON RECEIPT*****
*****NO INVOICE REQUIRED*****
CUST SERVICE DIAL 248-874-4636
FLINT MI
48501-1550 US

PURCHASE ORDER: LPS83920 PAGE 3

This Number Must Appear On All Invoices, Packing Slips, Packages and Bills of Lading.
37 copies of your packing slip must accompany each shipment. Item Identification Number(s) must be shown on Packing Slip and Invoices.
Invoices After Accounts Payable
Do Not Declare Valuation of Express Shipments or Insure Parcel Post.

PHONE: 716-439-2553
R. HANSEN
DT02

PAYMENT TERMS		SHIP VIA		DATE	
NET	2ND DAY OF 2ND MONTH	FOR	SP	04/02/04	04/02/04
ITEM	QUANTITY	ITEM DESCRIPTION	UNIT PRICE	EXT. PRICE	UNIT OF MEASURE
00001	1	PRO19518 001	26000.0000	LOT	
<p>DETAILED IN THE DELPHI GLOBAL PURCHASING SUPPLIER GUIDELINES AND REFERENCE DOCUMENTS. THESE GUIDELINES AND DOCUMENTS ARE AVAILABLE ON THE DELPHI AUTO WEBSITE AT WWW.DELPHIAUTO.COM (BY CLICKING ON "SUPPLIERS" IN THE HEADER AND "SUPPLIER STANDARDS" ON SUPPLIER PAGE).</p> <p>IMPORTANT INVOICING INSTRUCTIONS:</p> <p>ALL INVOICES MUST SHOW THE ABOVE P.O. NUMBER, THE ITEM CODE NO. AND/OR PART NO., SHIPMENT I.D. NO. SEND INVOICE TO BUYER LISTED.</p> <p>TO COVER COST OF NEW TOOLS TO PRODUCE: PART NAME: TUBE-INLET PART NUMBER: 52402543 ← P/S DRAWING NUMBER: 52402542 NUMBER OF SAMPLES PPAP: 10 ATTN: R. CASTILLO TYPE OF TOOL: SKIVE AND GAGE TOOL REL: 8449 PROJECT: 1254-051 TERMS: MMS2, NET UPON PPAP APRVL TOOL ORDERS REQUIRE AN INVOICE UPON PPAP APRVL WHO ORDERED: DOUG MCLEAN</p> <p>09/01/04 D 0.00%</p> <p>15-39-4-400-138-001 SR 01220 SR 01219</p>					
00002	1	PRO19519 001	1000.0000	LOT	
<p>TO COVER COST OF NEW TOOLS TO PRODUCE: PART NAME: TUBE-OUTLET PART NUMBER: 52402544 ← P/S</p> <p>09/01/04 D 0.00%</p>					

ADD5772 USER JUDY L SWANSON
7-0000 1/33

CONTINUE PAGE 4
SUPPLIER

31002108

80120018

Abrahamson, Ray - FHS

From: Douglas L McLean [Douglas.L.McLean@delphi.com]
Sent: Friday, April 02, 2004 3:18 PM
To: Abrahamson, Ray - FHS
Cc: Lubick, Robert S.
Subject: RE: 636N Hand Skive PPAP Timing on 52402543 and 52402544

The tooling purchase order for both part numbers is LPS93920

15394400138

-----Original Message-----

From: Abrahamson, Ray - FHS [mailto:Ray.Abrahamson@itt.com]
Sent: Friday, April 02, 2004 12:17 PM
To: McLean, Douglas L
Cc: Lubick, Robert S.; Amendant, Sergio ; DeVecchio, Dominic - FHS; Yaquez, Juan - FHS; Guck, Rick; Catlow, Eric - FHS
Subject: 636N Hand Skive PPAP Timing on 52402543 and 52402544

Doug, ITT will be able to meet the 4-19-04 PPAP date with the hand skive process. ITT will head the current print issues resolved in regards to the hand skives and the GD&T. These issues are: 1. Showing both skives in the same direction. 2. Thickness callout on the skive of 2 to 4mm. 3. Showing the skives slightly off center. 4. The measurement of the skive in relationship to the end of the tube. 5. Have the GD&T corrected per discussions between Delphi and ITT engineering.

Dominic DeVecchio is currently working with Greg Smith at Delphi to get these issues cleaned up on the prints. These will need to be updated before we PPAP.

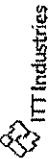
I will need the tooling PO today so I can meet the 4-19-04 date. Please call me with any questions.

Ray Abrahamson
ITT Industries - Fluid Handling Division
2710 Executive Hills Court
Auburn Hills, MI 48326
Phone: 248-836-9420
Fax: 248-836-9720
Email: ray.abrahamson@itt.com

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4/2/2004



ITT Industries

Consignment Agreement
The shipper described below, is to provide goods, services, and equipment to the consignee, which will be used in the operation of the consignee's business. It is understood that the shipper will be responsible for the payment of all taxes and duties on the goods, services, and equipment. The consignee will be responsible for the payment of all taxes and duties on the goods, services, and equipment. The shipper and consignee agree to the terms and conditions of this agreement.

DELPHI E & C ROCHESTER
1000 LEXINGTON AVE
ROCHESTER NY

ITT INDUSTRIES LEONARD PLANT
ATTN:
180 E. SLEAWOOD P.O. BOX
LEONARD MI 48367
United States

SOLD TO

DELPHI AUTOMOTIVE SYSTEMS

ATTN:

P.O. BOX 1550

14606

FLINT

MI

48501-1550

COLLECT ☐ PREPAID ☒ XX

SUPPLIER CODE 613432426

FOB LEONARD MI 48367

CARRIER NO. UPSN - JCK + Day Air

CARRIER NAME UNITED PARCEL SERVICE

Original
SHIPPER NO. 28025138
SHIPMENT I.D. 0000017543

CUSTOMER NUMBER		PLANT OF ORIGIN		TRAILER NUMBER		PLANT OF DESTINATION		TERMS		ASSEMBLY PLANT		BILL OF LADING NUMBER		DATE SHIPPED		MODE DESCRIPTION	
88121		E401		17543				2ND DAY 2N		DELPHI		28025138		07/08/05		Parcel post	
CUSTOMER ORDER NO.				CUSTOMER PART NUMBER AND PART DESCRIPTION				MODEL NUMBER		RELEASE NUMBER		ACCOUNT TOTAL		NO. OF CONTAINERS		PCS UNITS QUANTITY SHIPPED	
SHIPPED AS 1 CARTON UPS NEXT DAY TRACKING# 1248385X0110024036 P.O.# 0550075402 SHIP AUTHORIZATION PER JOYCE VUGHT.				25383230 5/16" POSI PLUG								150		1		PC 150	
SNG CH LEV: 09MY05				SHIPMENT DETAILS FOLLOW 0650075402													

Subject to Section 7 of conditions, if this shipment is to be delivered to the consignee, without recourse to the carrier, the consignee shall sign the following statement:
The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.
If charges are to be prepaid, write or stamp here: To be prepaid.
Received by: *John T. Th...*
to apply in prepayment of the charges on the property described herein.

Per: *John T. Th...*
Agent or Cashier
(The signature here acknowledges only the amount prepaid)
Charges Advanced

TOTAL CONTAINERS	1	TARE	1	NET WEIGHT
GROSS WEIGHT	2			

THE AMOUNT OF DEFERRED VALUE OF THE PROPERTY IS \$1000.00. THE AMOUNT OF DEFERRED VALUE IS \$1000.00.
PERMANENT POST OFFICE ADDRESS OF SHIPPER
SHIPPER: *John T. Th...* AGENT, PER

CUSTOMER NUMBER	PLANT OR DESTINATION CODE	TRAILER NUMBER	ROUTE CODE	TERMS	ASSEMBLY PLANT	BILL OF LADING NUMBER	DATE SHIPPED	MODE DESCRIPTION
88121	E401	17742		2ND DAY 2N	DELPHI	28035321	080205	Less than trailer load (kl)
CUSTOMER ORDER NO.					CUSTOMER PART NUMBER AND PART DESCRIPTION	QUANTITY	RELEASE NUMBER	NO. OF CONTAINERS
Generic Shipment Text					25383230		080205	1
SHIPPED AS 1 CARTON.					5/16" POST PLUG			150
CERTIFIED SUPPLIER.								
ATTN: DON AZER								
BAX GLOBAL AIRBILL# 861738334								
SHIP AUTHORIZATION PER JOYCE VOUGHT								
SHIPMENT Details Follow								
10550075402								
ENG CH LEV : 08MY05								

NO. OF CONTAINERS	CONTAINER CLASS.	CARITY	SIZE	DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS	WEIGHT	NO. OF PACKS	NO. OF CUBIC METER	REMARKS
1	Carton (Standard)							<p>Subject to Section 7 of the conditions, if this shipment is to be delivered to the consignee, without recourse on the consignee, the consignor shall sign the following statement:</p> <p>The consignor shall not make delivery of this shipment without payment of freight and all other lawful charges.</p> <p>7/26</p> <p><i>[Signature]</i></p>

2000

15

If charges are to be prepaid, write of stamp here, "To be prepaid."

Paid _____ Agent or Cashier
 (The signature here acknowledges
 only the amount prepaid)
 Charges Advanced
 \$ _____

Mr. J. L. L. L. L.

2
AGOSTE, RUI

NET WEIGHT

105-12300

CHARGES TO BE MADE BY

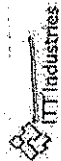
TARE	WEIGHT STATED BY THE
	1.75

SHIPPER, *Lin*

2
VALUE OF THE PROPERTY

WEIGHT

GROSS
THE ADD
PERMAN
ADDR



ITT Industries

ITT INDUSTRIES LEONARD PLANT
ATTN:
180 E. ELAINWOOD P.O. BOX
LEONARD MI 48367
United States

CONSIGNEE TO DESTINATION
DELPHI E & C ROCHESTER

1000 LEXINGTON AVE
ROCHESTER NY

SOLD TO

DELPHI AUTOMOTIVE SYSTEMS

ATTN:

P.O. BOX 1550

FLINT

14606

MI

48501-1550

COLLECT

XX

PREPAID

SUPPLIER CODE 813432426

FOB LEONARD MI. 48367

CARRIER NO. BAX

CARRIER NAME BAX GLOBAL

Original
SHIPPER NO. 26025882
SHIPMENT I.D. 0000018313

CUSTOMER NUMBER	PLANT OF ORIGIN	TRAILER NUMBER	ROUTE CODE	TERMS	CUSTOMER PART NUMBER AND PART DESCRIPTION	MODEL NUMBER	RELEASE NUMBER	AGENCY TOTAL	NO. OF CONTAINERS	LESS THAN TRAILER LOAD (MT)	MODE DESCRIPTION
88121	E401	18313		2ND DAY 2N	DELPHI	25035882		1000000	1		
Generic Shipment Text											
SHIPPED AS 1 CARTON											
BAX AIRBILL# 701851603											
Hazardous Material Code :											
ENG CH LEB : 0000005											
25333230											
5/16" POSI PLUG											
1300											
1X11X9											
PC											
1000											

The FLARE BOXES used for this shipment conform to the specifications set forth in the box maker's certificate on the consignor, the consignor shall sign the following statement:
The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.
If the shipment moves between two ports by carrier by water, the law of the port of origin shall govern as to whether it is "tender's or shipper's weight."
NOTE: Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property.

Audited By:
B. C. J.

SHIPPER: *Pro 2* AGENT, PER: *Pro 2*

PERMANENT POST OFFICE ADDRESS OF SHIPPER
AGENT or Cashier
Per: *Pro 2*
The signature here acknowledges only the amount prepaid
Charges Advanced



DELPHI E ROCHESTER
ATTN:
1000 LEXINGTON AVENUE
ROCHESTER NY 14692
United States

VAT#:				F.O.B./Terms			
Our Order No.	Customer Purchase Order No.	Shipped Via	Date Shipped	OSCODA, MICHIGAN			
29059543	0560005537	BNAF	03/31/2005	2ND DAY 2ND Month			
Qty Ordered	Item Number	Description	UOM	Qty Shipped	Unit Price	Extension	Curr
250	25170352	CONNECTOR ASSEMBLY Customer PO. PO Amendment No. 0550005537 DONS: 0000004_13600 CUMS: (Cum including this shipment) CUM QUANTITY: 250 1 CARTON SHIPPED AS 1 CARTON ABN 690731086	662	250	2.87820	719.55	USD
Product Total		Discount	Freight	Taxable Amount		Tax Amount	Miscellaneous
719.55		0.00	0.00	0.00		0.00	0.00
Invoice Total							719.55

Altn LISA

989-739 0243

MANIFEST: ROC 05094211 BAX GLOBAL DATE: 04/04/05
DELIVERY MANIFEST TIME: 0852
CARTAGE CO: 001 AIR DISPATCH PAGE 1 OF 4
DRIVER: 003 DELPHI

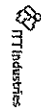
AIRBILL #	CONSIGNEE	SHIPPER	PIECES	WEIGHT
ROA 224414971 1000 LEXINGTON ROCHESTER REF NONE GIVEN	DELPHI E ROCHESTER C NY 14606 CMT	PARKER POWERTRAIN D VA SD-03/31 TIME RCVD BY	2 AGT CHGS	6 C
FNT 461592401 1000 LEXINGTON ROCHESTER REF	DELPHI E ROCHESTER C NY 14606 CMT	TRU-VAL TUBING MI SD-03/31 TIME RCVD BY	3 AGT CHGS	105 C
FNT 490731066 1000 LEXINGTON ROCHESTER REF PTA NORMAL	DELPHI B ROCHESTER C NY 14606 CMT	I T T INDUSTRIES MI SD-03/31 TIME RCVD BY	1 AGT CHGS	20 C
MSP 695311751 1000 LEXINGTON ROCHESTER REF PTA NORMAL	DELPHI E ROCHESTER C NY 14606 CMT	UNITED PLASTICS GRP MN SD-03/31 TIME RCVD BY	1 AGT CHGS	14 C
MKE 403307665 1000 LEXINGTON ROCHESTER REF PTA NORMAL	DELPHI B ROCHESTER C NY 14606 CMT	EXACTO SPRING MI SD-03/31 TIME RCVD BY	3 AGT CHGS	45 C
HNA 688812920 1000 LEXINGTON ROCHESTER REF 45812	DELPHI E ROCHESTER C NY 14606 CMT	APPRO CONTINENT NY SD-03/31 TIME RCVD BY	1 AGT CHGS	24 C
BOB 695875375 1000 LEXINGTON ROCHESTER REF NONE	DELPHI E ROCHESTER C NY 14606 CMT	G K N SINTERED METAL MA SD-03/31 TIME RCVD BY	1 AGT CHGS	70 C
AGT 692076664 1000 LEXINGTON ROCHESTER REF PTA NORMAL	DELPHI E ROCHESTER C NY 14606 CMT	ERDMANNBERG NOK GA SD-03/31 TIME RCVD BY	2 AGT CHGS	12 C
GRD 6324755 1000 LEXINGTON ROCHESTER REF PTA NORMAL	DELPHI E ROCHESTER C NY 14606 CMT	KEATS MANUFACTURING IL SD-03/31 TIME RCVD BY	1 AGT CHGS	9 C

FREIGHT RCVD *9:26* TIME *9:10* TOTAL AGENT CHARGES
APPROVED
DONES AND RECEIPTS BY *SWA* TIME DATE APPROVED

IN OUT
9:26 9:45

29059543

Invoice



Page: 1

Print to:
ITT Industries, Inc.
Drawer 582,589 48287
Dover, DE 19801-48287
Fax ID 222772583

Bill To: DELPHI AUTOMOTIVE SYSTEMS
ATTN: P.O. BOX 1550
P.O. BOX 1550
United States

Ship To:
CST#:
BOL#:
SID#:
Invoice No: 41002103
Date: 09/09/2005
Customer No: 1500
Supplier No:
Sales Agent:

VAIF:

Our Order No.	Customer Purchase Order No.	Shipped Via	Date Shipped	F.O.B./Terms
45861044		CAR/DELCO	2ND DAY 2ND Month	

Part Number	Description	Unit Price	Quantity	Sub Price	Extension	Unit
25365391	TOOLING - 25035561 001 Customer PO: 45861044 PO Agreement No. 45861044	EA	4	25365.0000	25,520.00	USD
Product Total						
Discount						
Freight						
Taxable Amount						
Tax Amount						
Miscellaneous						
25,520.00						

DELPHI

Delphi America Thermal Sys.
D-U-N-S 012859443
Inventory ID NO. NY 7100438

Automotive Systems

DELPHI AUTOMOTIVE SYSTEMS
HARRISON THERMAL SYSTEMS
200 UPPER MOUNTAIN RD.
LOCKPORT 14094-1896 NY
14094

US

SHIP TO: DELPHI AUTOMOTIVE SYSTEMS
HARRISON THERMAL SYSTEMS
PLT. 4, DEPT. 743, BLD. 9
LOCKPORT NY
14094-1896

US

VENDOR NUMBER 78-130-2229
ITT AUTOMOTIVE INC
FLUID HANDLING SYSTEMS
30 PIXLEY INDUSTRIAL PKY
ROCHESTER NY
14624

TO:

INVOICE TO: DELPHI AUTOMOTIVE SYSTEMS
*****PAY ON RECEIPT*****
*****NO INVOICE REQUIRED*****
CUST SERVICE DIAL 248-874-4636
PLINT MI
48501-1550

US

**PURCHASE
ORDER:**

PAGE 3

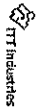
This Number Must Appear On All Invoices, Packing Slips,
Packages and Bills of Lading.
121 copies of your packing slip must accompany each
shipment. Item Identification Number(s) must be shown on
Packing Slips and Invoices.
Invoice A/cn Accounts Payable
Do Not Declare Valuation of Express Shipments or Insure
Parcel Post.

SHIP DATE: 01/28/04
SHIPMENT TYPE: D
PHONE: 716-439-2553
R. HASELEY
DT02

PAYMENT TERMS				F.O.B.		SHIP VIA	
NET 2ND DAY OF 2ND MONTH				SF		UNITED PARCEL SERVICE-GENERAL	
ITEM NUMBERS	QUANTITY ORDERED	ITEM DESCRIPTION/PRICE	UNIT PRICE	DESCRIPTION	DATE INVOICED	TAX CODE	DATE OF INVOICE
00001	1	PRO19861 001		AUTO WEBSITE AT WWW.DELPHIAUTO.COM (BY CLICKING ON "SUPPLIERS" IN THE HEADER AND "SUPPLIER STANDARDS" ON SUPPLIER PAGE. -----IMPORTANT INVOICING INSTRUCTIONS----- ALL INVOICES MUST SHOW THE ABOVE F.O. NUMBER, THE ITEM CODE NO. AND/OR PART NO., SHIPMENT I.D. NO. SEND INVOICE TO BUYER LISTED. TO COVER COST OF NEW TOOLS TO PRODUCE: PART NAME: TUBE/PTG-OTLT, P/N 52405391, NO CHARGE SAMPLES TO V.POOKS-PLT.4, DWG#: 52405391, ENG RELEASE N-CAR, MODEL: CRD-097C-05, TOOL: FIXTURE,GAGES, CAPACITY: 300 2 SHIRTS, TR#: 8475, P#: 357-032 WHO ORDERED: R.HASELEY-7A TERMS AND CONDITIONS JANUARY 2001, APPLY OF WHICH SUPPLIER HAS RECEIVED A COPY. SR01257	01/28/04 D 0.00%	25520.0000	LOT
AD05724 USER ROSELYN M MURPHY				LAST PAGE SUPPLIER			

31602103

Invoice



Page: 1

Remit To:
TTI Industries, Inc.
Attn: Accounts Payable
Date: 05/18/04
Tax ID: 222772953

Bill To:
DELPHI AUTOMOTIVE SYSTEMS
ATTN: PO BOX 1550
PO BOX 1550
United States

15394426128
GSTER:
BOL#:
Invoice No: 31002104
Date: 03/09/2005
Customer No: 1500
Supplier No:
Sales Agent:

Ship To:

VAT#:

Our Order No. Customer Purchase Order No. Shipped Via Date Shipped

1PS1043

03/09/2005

F.O.B./Terms

2ND DAY AND MORNING

Order Number	Description	Unit Price	Extension	Qty
65245392	TOOLING - P3019952 001 Destination PO. PO Agreement No. 1PS1043	EA	21120.00000	21,120.00 0.00
21,120.00	Discount	0.00	Freight	0.00
	Taxable Amount	0.00	Tax Amount	0.00
	Interchange			0.00
				21,120.00

DELPHI

Delphi Division, Thread Ry.
P.O. Box 100000
Flint, MI 48500-0000

Automotive Systems

DELPHI AUTOMOTIVE SYSTEMS
HARRISON THERMAL SYSTEMS
200 UPPER MOUNTAIN RD.
LOCKPORT 14094-1896 NY
14094

SHIP TO: HARRISON THERMAL SYSTEMS
PLT. 4, DEPT. 743, BLD. 9
LOCKPORT NY
14094-1896

US

DELPHI AUTOMOTIVE SYSTEMS

INVOICE TO:

*****PAY ON RECEIPT*****
*****NO INVOICE REQUIRED*****
CUST SERVICE DIAL 248-874-4636
FLINT MI
48501-1550

US

VENDOR NUMBER 78-130-2229
ITT AUTOMOTIVE INC
FLUID HANDLING SYSTEMS
30 PINLEY INDUSTRIAL PKY
ROCHESTER NY
14624

TO:

**PURCHASE
ORDER:** LP981043

PAGE 3

This Number Must Appear On All Invoices, Packing Slips,
Packages and Bills of Lading.
(2) copies of your packing slip must accompany each
shipment. Item Identification Number(s) must be shown on
Packing Slip and Invoices.
Invoice Att: Accounts Payable
Do Not Declare Value of Express Shipments or Insure
Parcel Post.

DATE: 01/28/04
R HASELEY
DT02

PHONE: 716-439-2553

PAYMENT TERMS		T.O.S.		SHIP VIA	
NET		SP		UNITED PARCEL SERVICE-GENERAL	
ITEM	QUANTITY	ITEM DESCRIPTION	UNIT PRICE	DATE ORDERED	UNIT PRICE
00001	1	PRO19862 001		01/28/04 D 0.00%	21120.0000
<p>AUTO WEBSITE AT WWW.DELPHIAUTO.COM (BY CLICKING ON "SUPPLIERS" IN THE HEADER AND "SUPPLIER STANDARDS" ON SUPPLIER PAGE. -----IMPORTANT INVOICING INSTRUCTIONS----- ALL INVOICES MUST SHOW THE ABOVE P.O. NUMBER, THE ITEM CODE NO. AND/OR PART NO., SHIPMENT I.D. NO. SEND INVOICE TO BUYER LISTED.</p> <p>TO COVER COST OF NEW TOOL TO PRODUCE: PART NAME: TUBE/INLET, P/N 52405392, NO CHARGE SAMPLE TO V.FOOKS-PLT 4, DWG#: 52405392, ENGR. RELEASED. N-CAR, CTC19, MODEL#: CRD-097C-05, TOOL: FIXTURES, GAGE CAPACITY: 300, 2 SHIFTS, TR#: 8475, P#: 1357-032 WHO ORDERED: R.HASELEY-7A</p> <p>TERMS AND CONDITIONS JANUARY 2001, APPLY OF WHICH SUPPLIER HAS RECEIVED A COPY.</p> <p>SR01 258</p>					LOT

00001 1 PRO19862 001

LAST PAGE
SUPPLIER

31002104

15374-400128

DELPHI

PRODUCTION APPROVAL STATUS REPORT

PIPE OUTLET

Part Number: **5240 8392**

Draw Number: **5240 8392**

Model Year: **2005**

Customer: **W-CAR (N8)**

City: **W-CAR**

State: **NC**

Country: **USA**

Part Number: **5240 8392**

Draw Number: **5240 8392**

Model Year: **2005**

Customer: **W-CAR (N8)**

City: **W-CAR**

State: **NC**

Country: **USA**

Sheet 1 of 2

Report Number: **76680**

Supervisor: **76197**

Location: **LOC REPORT SITE**

Part Number: **5240 8392**

Draw Number: **5240 8392**

Model Year: **2005**

Customer: **W-CAR (N8)**

City: **W-CAR**

State: **NC**

Country: **USA**

Part Number	Draw Number	Model Year	Customer	City	State	Country
5240 8392	5240 8392	2005	W-CAR (N8)	W-CAR	NC	USA

ENGINEERING CHANGES

Part Number	Draw Number	Model Year	Customer	City	State	Country
5240 8392	5240 8392	2005	W-CAR (N8)	W-CAR	NC	USA

Comments:

Internal Status: **W-CAR** ☒ Approved ☐ Rejected ☐ Pending Approval

Part Number: **5240 8392**

Draw Number: **5240 8392**

Model Year: **2005**

Customer: **W-CAR (N8)**

City: **W-CAR**

State: **NC**

Country: **USA**

Part Number: **5240 8392**

Draw Number: **5240 8392**

Model Year: **2005**

Customer: **W-CAR (N8)**

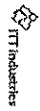
City: **W-CAR**

State: **NC**

Country: **USA**

31002104

Invoice



Page: 1

Remit to:
ITT Industries, Inc.
ATTN: Accounts Payable
Dunns No. 05:758-3944
Tax ID 222772953

Bill To: DELPHI AUTOMOTIVE SYSTEMS
ATTN: PO BOX 1550
PO BOX 1550
United States

15-294-1000-1452
GST#: _____
BOL#: _____
SIN#: _____
Invoice No: 31002105
Date: 02/09/2005
Customer Ref: 1506
Supplier Ref: _____
Sales Agent: _____

Ship To: _____

VAT#:

Our Order No. LPS8398

Customer Purchase Order No. _____

Shipped Via _____

Date Shipped 03/09/2005

F.O.B./Terms 2ND DAY 2ND Month

Item Number	Description	UOM	Qty	Unit Price	Extension	Cur
852420283	TOOLING - PRE20247 001 Customer PO. LPS8398 PO Amendment No. _____	EA	1	9000.00000	9,000.00 USD	
Product Total	Discount	F Freight	Taxable Amount	Tax Amount	Miscellaneous	
9,000.00	0.00	0.00	0.00	0.00	0.00	
						9,000.00

DELPHI

Delphi Automotive Systems
P.O. Box 110000
Lockport, NY 14094

Automotive Systems

DELPHI AUTOMOTIVE SYSTEMS
HARRISON THERMAL SYSTEMS
200 UPPER MOUNTAIN RD.
LOCKPORT 14094-1896 NY
14094

SHIP TO: DELPHI THERMAL & INTERIOR
PLANT 2, DEPT. 333, BLD. 7
200 UPPER MOUNTAIN ROAD
LOCKPORT NY
14094-1896

US

US

DELPHI AUTOMOTIVE SYSTEMS

INVOICE TO: *****PAY ON RECEIPT*****
*****NO INVOICE REQUIRED*****
CUST SERVICE DIAL 248-874-4636
PLANT MT
48501-1556

US

VENDOR NUMBER 18-311-2168
ITT INDUSTRIES INC
2110 EXECUTIVE HILLS DR
AUBURN HILLS MI
48326

PURCHASE ORDER: LP586388

PAGE 3

This Number Must Appear On All Invoices, Packing Slips,
Packages and Bills of Lading.
(2) copies of your packing slip must accompany each
shipment. Item Identification Number(s) must be shown on
Packing Slips and Invoices.
Invoice Attn: Accounts Payable
Do Not Declare Valuation of Express Shipments or Insure
Parcel Post.

PHONE: 716-439-2553
R. HASELEY
STO2

PAYMENT TERMS		FOR		INVOICE NO.		INVOICE DATE		INVOICE TIME	
NET 30		SHIP		CONSOLIDATED FRTHYS CORP OF DE		06/22/04		10:00	
2ND DAY OF 2ND MONTH									
ITEM	QUANTITY	ITEM DESCRIPTION	UNIT	PRICE	TAX	AMOUNT	DATE	REMARKS	DATE
00001	1	PRO20247 001				9000.0000	07/12/04		0.00%
AUTO WEBSITE AT WWW.DELPHIAUTO.COM (BY CLICKING ON "SUPPLIERS" IN THE HEADER AND "SUPPLIER STANDARD" ON SUPPLIER PAGE. -----IMPORTANT INVOICING INSTRUCTIONS----- ALL INVOICES MUST SHOW THE ABOVE P.O. NUMBER, THE ITEM CODE NO. AND/OR PART NO., SHIPMENT I.D. NO. SEND INVOICE TO BUYER LISTED. LOCKPORT PURCHASING FAX NOS: 716-439-2216, -3818 TO COVER COST OF NEW TOOLS TO PRODUCE: PART NAME: W-CAR PIPE OUTLET PART NUMBER: 52402883 DRAWING NUMBER: SAKS NUMBER OF SAMPLES PPAP: 3 ATTN: G. KROETSCH MODEL NUMBER: W-CAR TYPE OF TOOL: FORM TOOL ENG. RELEASED: W-CAR TOOL REL: 8324, PROJECT #1309 LINK 018 TERMS: MNS2-2, NET UPON PPAP APRVL QUOTE: 5/13/04 TOOL ORDERS REQUIRE AN INVOICE UPON PPAP APRVL WHO ORDERED: RANDY HASELEY TERMS AND CONDITIONS JANUARY 2001, APPLY									
15-39-4400 125.00 \$9,000.00 \$901343 CC: Jim Carron 6-28-04									

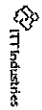
0005825 USER JUDE L SWANSON

CONTINUED FROM
SUPPLIER

31002105

31002105

Invoice



Page: 1

Remit to:
ITT Industries, Inc.
Drawer #57-399
Detroit, Michigan 48227
Date No. 03/09/2005
Tax ID 222772953

Bill To:
BELLEVUE AUTOMOTIVE SYSTEMS
ATTN: P.O. BOX 1850
PLANT VALLEY, MI 48071-1540
Livestock

ESTD: 1964
SIC: 3521
SIC: 3521
Invoice No: 31002110
Date: 03/09/2005
Customer No: 1500
Supplier No:
Sales Agent:

Ship To:

VALE

Our Order No. L250167 Customer Purchase Order No. Shipped Via Date Shipped 03/09/2005 F.O.B./Terms 2ND DAY 2ND Month

Item Number	Description	Unit Price	Quantity	Extension	Cur
1500	2113215 / 2113215	55.077	1500	3.00000	\$,500.00 USD
	Customer PO: L250167				
	PO Amendment No.				
Product Total					4,300.50
Discount					0.00
Freight					0.00
Taxes Amount					0.00
Tax Amount					0.00
Miscellaneous					0.00
					4,300.50

31002110

31002110

ITT Sallillo

PO#

P.03
001/001

JUL 23 2004 14:13

DELPHI HARRISON PURCH Fax: 716-439-2216
07/23/2004 FRI 10:51 FAX 41798 RBS II - FAX SHIPPING

DELPHI ITT Sallillo		HARRISON THERMAL SYSTEMS		SHADED AREAS - PURCHASER'S USE ONLY	
PURCHASE REQUISITION		1055867		No. 716078	
				DATE 7/23/04	
				FORM NO. LPS 87167	
QUANTITY	UNIT	DESCRIPTION	UNIT PRICE	TOTAL	REMARKS
1500	EA	6560779 Hose Para los	8.00		
		Nomacoda Portada Servicio			
		ADS 1132743 y 2724974			
REMOVE FROM MFG COST					
SUGGESTED SUPPLIER		FERNANDO BUSTILLO		TOTAL 12,500.00	

PO to follow Monday

15394140/143001

31002110

Invoice

Page: 1

Remit To:

IT Industries, Inc.
Dover, MA 01929
Phone: 603-759-3344
Fax: 603-759-3344
Fax ID: 222772853

GSF#:

SOLE:

SDZ:

Invoice No:

Date:

Customer No:

Supplier No:

Sales Agent:

Bill To:

DELTA AUTOMOTIVE SYSTEMS
ATTN: JIM LEE
C/O IT INDUSTRIES, INC.
1000 W. 15th St.
Cortez, CO 81301-1860
United States

Ship To:

VAT#:

Our Order No:

Customer Purchase Order No:

Shipped Via:

Date Shipped:

F.O.B./Terms:

Item Number:

Description:

Unit Price:

Quantity:

Extension:

Cur:

Product Total:

Discount:

Freight:

Taxable Amount:

Tax Amount:

Net Total:

3,000.00

9.00

0.00

6.00

0.00

3,000.00

3,000.00

3,000.00

31002113

Oct 26 2004 15:05 P.04

31002113

Invoice

IT Industries

Page 1

15-244-440670-001 691

Remit to:

IT Industries, Inc.
Drawer #57389
Detroit, Michigan 48257
Duns No. 03-08-5344
Tax ID 22272953

Bill To:

DELPHI AUTOMOTIVE SYSTEMS
P.O. BOX 1550
FLINT MI 48501-1550
United States

Ship To:

SHIP TO:
BOLZ
31027153
Date: 03/27/2005
Customer No: 1300
Supplier No:
Sales Agent:

VAIF:

Our Order No. Customer Purchase Order No. Shipped Via Date Shipped

See Below

03/21/2005

F.O.B./Terms

Qty	Unit Number	Description	UOM	Unit Price	Extension	Unit
-----	-------------	-------------	-----	------------	-----------	------

20155947 TOOLING
Customer PO. PO Amendment No.
22155948 AC27723
1201, INC. PO. PO Amendment No.
AC28726

EA 20599.0000 20,599.00 192
EA 18293.0000 18,293.00 192

Product Total	Discount	Freight	Taxable Amount	Tax Amount	Miscellaneous
38,799.00	0.00	0.00	0.00	0.00	0.00
					38,799.00

246 836 9118# 2/ 2

DELPHI CORPORATION
ENERGY & CHASSIS SYSTEMS-PURCH
1601 NORTH AVERILL ST.
FLINT MI
48556

SHIP TO:

DELPHI E & E FLINT EAST
DELPHI AUTOMOTIVE SYSTEMS
1601 NORTH AVERILL ROAD
501 RECEIVING AREA
FLINT MI
48556

US

US

INVOICE TO:

DELPHI-E IS ON PAY ON RECEIPT
FORWARD ANY "WORK COMPLETED
INVOICE" PAPERWORK TO YOUR
DELPHI CONTACT FOR "RECEIPT
ENTRY FOR PAYMENT" PROCESS.

TO:

VENDOR NUMBER 18-311-2168
ITT INDUSTRIES INC
2110 EXECUTIVE HILLS DR
AUBURN HILLS MI
48326

PURCHASE

PAGE 1

ORDER: AE529728

This Number Must Appear On All Invoices, Packing Slips,
Packages and Bills of Lading.
If copies of your packing slip must accompany each shipment.
Item Identification Number(s) must be shown on Packing Slips and
Invoices.
Invoice After Accounts Payable
Do not Declare Valuation of Express Shipments or Insure Parcel
Post.

ORDER DATE 03/11/04	PHONE: 810-257-8463
ALTERATION DATE	T KEEL
ALTERATION EFFECTIVE DATE	AV Buyer
	PURCHASING AGENT

PAYMENT TERMS			SHIP VIA				
NET 2ND DAY OF 2ND MONTH			DELPHI E&E CALL 800-805-9433				
ITEM	QUANTITY	ITEM IDENTIFICATION NO.	DESCRIPTION	DATE REQUIRED	TAX CODE	BASE UNIT PRICE	PRICE (UNIT MULTIPLE)
10001	1	PRG67468 001	THIS ORDER IS LISTED IN THE FOLLOWING CURRENCY USD DOLLAR (UNITED STATES)	03/17/04 F 0.00%		18294400691001	20599.0000
10002	1	PRG67469 001	ID #: 25369647; TOOLING CHARGE FOR NEW FUEL FEED TUBE REF QUOTE #: 17319 WHO ORDERED: 3243/78319/ZIMMERMAN	03/17/04 F 0.00%		18200.0000	58-01101
			ID #: 25369648; TOOLING CHARGE FOR NEW FUEL RETURN TUBE; REF QUOTE #17320 WHO ORDERED: 3243/78319/ZIMMERMAN			18294400690001	58-01102
			TERMS AND CONDITIONS JANUARY 2001, APPLY OF WHICH SUPPLIER HAS RECEIVED A COPY.				
			MAIL TO: Don Zurek 5820 DELPHI DRIVE NYC 480-405-120 TR01 48078-2815				
			cc: Jim Carron 5-18-04				

005373 USER BARBARA J WIRT

ORIGINAL

LAST PAGE

31002153

Interim

152944cm691

Organic Customer Training
Number:

DaimlerChrysler

Part Submission Warrant no. 2536848

Interim
Resampled Twice
9/5/04
3/5/04

15 39 44006 90

Part Name	F500 Anti-Fall DSR CVA Fuel Return		Part Number	2536848	
Safety and/or Government Regulation	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	Engineering Drawing	MP	Date 8/15/04	
Customer Engineering Change	2536848		Part Name	Welded	
Item to be replaced	2536848		Engineering Change	MP	
Customer Job Number	2536848		Submission Information	Date 8/15/04	
SUBMITTER MARKET ACTIVITY INFORMATION					
Supplier Name	DaimlerChrysler		Submission Information	Date 8/15/04	
Supplier Address	4700 Industrial Park		Submission Information	Date 8/15/04	
City	LA	4700	Submission Information	Date 8/15/04	
State	LA	4700	Submission Information	Date 8/15/04	
Zip	70003	4700	Submission Information	Date 8/15/04	
Application	2003 F-Car		Submission Information	Date 8/15/04	
Model	2003 F-Car		Submission Information	Date 8/15/04	
Are there any parts involved with applicable MSD marking codes?					
<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No					
REASON FOR CORRECTION					
Level 1: Material not in compliance with specification					
Level 2: Material not in compliance with specification					
Level 3: Material not in compliance with specification					
Level 4: Material not in compliance with specification					
Level 5: Material not in compliance with specification					
Level 6: Material not in compliance with specification					
Level 7: Material not in compliance with specification					
Level 8: Material not in compliance with specification					
Level 9: Material not in compliance with specification					
Level 10: Material not in compliance with specification					
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Level 97: Material not in compliance with specification					
Level 98: Material not in compliance with specification					
Level 99: Material not in compliance with specification					
Level 100: Material not in compliance with specification					

May 1998 CPG-1001

The original copy of this document shall remain at the supplier's location unless this part is active from Chrysler.

Optional customer marking number: 1

31002153

Invoice

IT Industries

Page: 1

Remit to:
IT Industries, Inc.
Driver #37-399
Dartch, Michigan 48137
Date No. 06/16/03
Tax ID 22272533

Bill To:
DELA AUTOMOTIVE SYSTEMS
ATTN:
P.O. BOX 1550
PLANT MI 48501-1550
United States

Ship To:

Order:
SOLE:
Invoice No: 31002207
Date: 08/20/2005
Customer No: 1500
Supplier No:
Sales Agent:

VAT#:

Our Order No.

Customer Purchase Order No.

12580228

Shipped Via

05/20/2005

Date Shipped

2ND DAY 2ND Month

F.O.B./Terms

Product	Quantity	Description	Unit Price	Total Price	Tax	Net Price
4524-10099	1	100.110 - 64E Customer No. 1500	1,990.00	1,990.00	0.00	1,990.00
Product Total				1,990.00		
Discount				0.00		
Freight				0.00		
Taxable Amount				0.00		
Tax Amount				0.00		
Net Price				1,990.00		

31002207

3/002207

DELPHI Delphi Harrison Thermal Sys. 800-4-A-3 612938643 200 Upper Mountain Rd. Lockport NY 14094-1896		DELPHI THERMAL & INTERIOR PLANT 2, DEPT. 333, BLD. 7 200 UPPER MOUNTAIN ROAD LOCKPORT NY 14094-1896		PURCHASE ORDER: LPS90226 PAGE 3	
DELPHI AUTOMOTIVE SYSTEMS HARRISON THERMAL SYSTEMS 200 UPPER MOUNTAIN RD. LOCKPORT 14094-1896 NY 14094		DELPHI AUTOMOTIVE SYSTEMS *****NO INVOICE REQUIRED***** CUST SERVICE DIAL 248-874-4636 FLINT MI 48501-1550		This Number Must Appear On All Invoices, Packing Slips, Packages and Bills of Lading. (2) copies of your packing slip must accompany each shipment. Item Identification Number(s) must be shown on Packing Slips and Invoices. Invoice Attn: Accounts Payable Do Not Declare Valuation of Express Shipments or Insure: Parcel Post	
VENDOR NUMBER 18-311-2168 ITT INDUSTRIES INC 2110 EXECUTIVE HILLS DR AUBURN HILLS MI 48326		INVOICE TO: *****PAY ON RECEIPT***** *****NO INVOICE REQUIRED***** CUST SERVICE DIAL 248-874-4636 FLINT MI 48501-1550		ORDER DATE: 10/27/04 ORDER TIME: 10:00 ORDER TYPE: 001 ORDER NUMBER: 10702 ORDER TYPE: 001	

PAYMENT TERMS		T.O.R.		SHIP VIA	
NET	2ND DAY OF 2ND MONTH	SP	SP	CONSOLIDATED FRTWYS CORP OF DE	
00000	L	PRO20513 001	AUTO WEBSITE AT WWW.DELPHIAUTO.COM (BY CLICKING ON "SUPPLIERS" IN THE HEADER AND "SUPPLIER STANDARDS" ON SUPPLIER PAGE. -----IMPORTANT INVOICING INSTRUCTIONS----- ALL INVOICES MUST SHOW THE ABOVE P.O. NUMBER, THE ITEM CODE NO. AND/OR PART NO., SHIPMENT I.D. NO. SEND INVOICE TO BUYER LISTED. THE GENERAL TERMS AND CONDITIONS THAT APPEAR ON THE REVERSE SIDE OF THIS PURCHASE ORDER ARE NULL AND VOID AND REPLACED BY DELPHI'S GENERAL TERMS AND CONDITIONS DATED MARCH 2004 FOUND ON WWW.DELPHI.COM/SUPPLIERS. LOCKPORT PURCHASING FAX NOS: 716-439-2216,-3818 11/15/04 D 0.00% TO COVER COST OF NEW TOOLS TO PRODUCE: PART NAME: PIPE, FTG & STUD ASSEMBLY-INLET PART NUMBER: 52410099 DRAWING NUMBER: SAME NUMBER OF SAMPLES PPAP: 3 ATTN: K. YACOS MODEL NUMBER: CRD-097C-05 TYPE OF TOOL: GAGE ENG. RELEASED: W CAR 15-39-4-400-147-001 52410099 2-10-05 PPAP OK	1980.0000	LOT
AC05914 USER JUDY L SWANSON CONTINUE PAGE 4 SUPPLIER					

3/002207

CONSIGNEE TO DESTINATION
 DELPHI PRODUCTS AND SERVICE SOLUTIONS
 ATTN: KAREN S. HYMAN
 1125 EAST VAILE AVE.
 PLANT 74 DOCK 74
 KOKOMO IN 46901
 FLINT MI 48301-1550
 CARRIER MO. BNAF
 CARRIER NAME BAX GLOBAL
 COLLECT XX PREPAID

SOLD TO
 DELPHI AUTOMOTIVE SYSTEMS
 ATTN:
 P.O. BOX 1550
 TUCSON, AZ
 SUPPLIER CODE 045644515
 FOB TUCSON, AZ

1

Carton (Standard)

<p>Carton Labeling</p> <p>1</p>	<p>PLANS</p>
<p>Quantity</p> <p>30</p>	<p>TAKE</p> <p>4</p>
<p>NET WEIGHT</p> <p>25</p>	

Do not allow any water to get underneath the carton. If water gets under the carton, the carton may become damaged.

NET WEIGHT: 25

NOTE: When the box is damaged, it is to be replaced. To the consignee without set back. If the box is damaged, the consignee shall sign the following statement of the damage to the box and the contents of the box.

NOTE: When the box is damaged, it is to be replaced. To the consignee without set back. If the box is damaged, the consignee shall sign the following statement of the damage to the box and the contents of the box.

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NOTE: When the box is damaged, it is to be replaced. To the consignee without set back. If the box is damaged, the consignee shall sign the following statement of the damage to the box and the contents of the box.

[illegible]

[illegible]

Delivery Receipt Page 1
SHIPPER NO. 32053759
SHIPMENT I.D. 0090045107

DELPHI CHASSIS - CHIHUAHUA

SOLD TO

DELPHI AUTOMOTIVE SYSTEMS
ATTN: ENERGY & ENGINE MGT.

P.O. BOX 1550

DOCK CODE: 30
Plant 58 CROSS-DOCK-CISCO 34065
C/O EL PASO WAREHOUSE
EL PASO TX

90867

PLAN

鄭子真

48501-1551

COLLECT

XX PREPAID

SUPPLIER CODE 8:2316735
FO8 TUCSON, AZ

CARRIER NO. _____

CARRIER NAME UNITED PARCEL SERVICE
COLLECT ☒ PREPAID ☐

CUSTOMER NUMBER	PLANT OR DESTINATION CODE	TRAILER NUMBER	ROUTE CODE	TERMS	ASSEMBLY PLANT	BILL OF LADING NUMBER	DATE SHIPPED	MODE DESCRIPTION			
180100	31022	128XK3		2ND DAY 2M	DE BIL CLM	33353750	05/28/05	1 less than trailer load limit			
Carrier Pro Number : 3450344117689	CONTAINER NUMBER	CUSTOMER ORDER NO.	CUSTOMER PART NUMBER AND PART DESCRIPTION			MOVAL BOX NUMBER	RELEASE NUMBER	ACCUM TOTAL	NO. OF CONTAINERS	PCS UNITS	QUANTITY SHIPPED
		550005016	25341995 TUBE (AUX. SIDE COVER)			02	130	9600	2	PC	600
		550005017	25341996 TUBE (AUX. SIDE-PRIMARY SIDE)			02	130	8250	CTN 1	PC	150
									CTN		
NO. OF CONTAINERS	CONTAINERS DESC	CNDRY.	SLIP	DESCRIPTION OF ARTICLES SPECIAL MARKS AND EXCEPTIONS			WEIGHT	CLASS OR COLUMN	CHECK 1 The first boxes load for the stowage without load limit	Support to Section 7 of conditions, if this support	

Chadwick says that the "most important" part of the book is what it tells about the "past and present of the American people." He says that the book is "a masterpiece of scholarship and a masterpiece of writing."

It is believed by the some men, without the assistance of the council, the candidate will win the following statement.

The Council shall see make delivery of the equipment without payment of freight and of other

DECLARATION *Secretary of Commerce*

If charges for the goods were to

be made by the Council

Approved by:

2007-08-08

The Virginia State Board of
 Education
 Board of Education
 Board of Education